

AN ORDINANCE **97152**

**AUTHORIZING THE APPROPRIATION OF \$3,000.00 PAYABLE TO E.S. MORAN CONSULTING ENGINEERING, INC. FROM 1999 PARK BOND FUNDS FOR ENGINEERING CONSULTANT SERVICES IN CONNECTION WITH THE SEELING PARK IMPROVEMENT PROJECT, LOCATED IN COUNCIL DISTRICT 7; AUTHORIZING CITY STAFF TO ALLOCATE FUNDS AND ESTABLISH EXPENDITURE INDEX CODES WITHIN THE PROJECT BUDGET; AND ENCUMBERING FUNDS AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the 1999 Park Bond Election approved funding to provide basic outdoor recreation improvements to the City's Seeling Park, located at 105 Placid Drive in City Council District 7; and

**WHEREAS**, the park plan for Seeling Park is being developed in-house by Parks and Recreation Department landscape architects; and

**WHEREAS**, the Parks and Recreation Department and the local community has identified the need to provide security lighting for the park; and

**WHEREAS**, there is a need to perform project engineering work to develop an electrical design for the lighting, which requires outside consultant assistance; and

**WHEREAS**, the firm of E.S. Moran Consulting Engineering, Inc. was selected through an RFP process to perform the electrical design; and

**WHEREAS**, there exists a need to allocate funds for the electrical engineering services; and

**WHEREAS**, there are funds available to complete these projects within the 1999 Park Bond Funds; and

**WHEREAS**, it is now necessary to appropriate available funds, authorize staff to allocate funds and establish expenditure index codes, encumber funds and to provide for payment; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The budget in Fund 45-982095, 1999 Park Improvements, Sold in 2001, shall be revised by reducing Index Code 695551, entitled Unallocated Appropriations, in the amount of \$3,000.00.

**SECTION 2.** The amount of \$3,000.00 is appropriated in fund 45-982023, 1999 Park Improvements, Sold in 2001, in index code 759910, entitled Electrical Engineering Fees. The amount of \$3,000.00 is authorized to be encumbered and made payable to E.S. Moran Consulting Engineering for engineering consultant services in connection with the Seeling Park Improvements Project.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** The City staff is hereby authorized to establish expenditure index codes as needed within the project budgets, to transfer funds between expenditure index codes and appropriations within the project in order to facilitate the proper accounting of project expenses.

**SECTION 5.** Eligible expenses that may be incurred from the City's General Fund will be reimbursed from the project budgets in accordance with established financial procedures.

**SECTION 6.** This ordinance shall be effective on the tenth (10th) day after passage hereof.

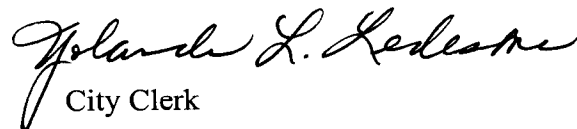
PASSED AND APPROVED this 6<sup>th</sup> day of February, 2003.




M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney